

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1807

Date: 11-02-2023

Billed To:

Rekha Rao

3737, Jubilee Hills, Mumbai

040-33445566

rekha.rao@gmail.com

24AGING9055O1Z5

ESBVG5596A

Shipped To:

Rekha Rao

3737, Jubilee Hills, Mumbai

040-33445566

rekha.rao@gmail.com

24AGING9055O1Z5

ESBVG5596A

Description	HSN/SAC	QTY	Rate	IGST	Amount
Del Monte Applesauce	2008	5	100	18%	500.00
Amul Yogurt	403	10	100	18%	1000.00
Wingreens Farms Hummus	2008	8	200	18%	1600.00

Sub Total	3100.00
IGST 18%	558.00
Total	3658.00

Thank you for Business & visit Again